CONTRACT



And:

Mentzer Media Services 210 W Pennsylvania Ave Ste 250 Towson, MD 21204

	Contract / Re	vision		Alt Order #	<u>t</u>	
	142683	1		08328794		
Product				38030		
PORTMAN FOR SENATE						
Contract Dates	Estimate #					
08/09/16 - 08/15/16	3385					
Advertiser	23.50	10	Ori	ginal Date	/ Revision	
Pol/R Portman/R/Senate/	OH-A		0	7/22/16	/ 07/22/16	
	Billing Cycle	Billing	Cale	<u>endar</u>	Cash/Trade	
	EOM/EOC	Broado	ast		Cash	
	Property	Accour	nt E	xecutive	Sales Office	
	WHIO-TV	Philade	elph	ia CoxReps	CoxReps Philad	
	Special Hand	ling				
	Demographic	ographic				
	Households	ouseholds				
	Agy Code	Adverti	ser	Code	Product 1/2	
	TV12736	280			316	
Ì	Agency Ref			Advertiser	Ref	
	4341			43391		

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate PCodeRtn	Type Spots	Amount
	@ noor12:00 PM-12:30 P pots/Week Rate 1 \$800.00	:30	P-05	NM 1	\$800.00
N 2 WHIO 08/15/16 08/15/16 M-F 7p-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 08/15/16 08/21/16 1	7:00 PM-7:30 PM <u>spots/Week</u> <u>Rate</u> 1 \$900.00	:30	P-05	NM 1	\$900.00
N 3 WHIO 08/11/16 08/11/16 M-F 7p-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 08/08/16 08/14/161	7:00 PM-7:30 PM pots/Week <u>Rate</u> 1 \$900.00	:30	P-05	NM 1	\$900.00
	@ noor12:00 PM-12:30 P pots/Week Rate 1 \$800.00	:30	P-05	NM 1	\$800.00
	@ noor12:00 PM-12:30 F pots/Week Rate 1 \$800.00	:30	P-05	NM 1	\$800.00
A 400 1		Totals	0.00	5	\$4,200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/16 -08/15/16	5	\$4,200.00	(\$630.00)	\$3,570.00
Totals	5	\$4,200.00	(\$630.00)	\$3,570.00

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

REP HEADLINE# 8328794
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

JUL19/16 17.54 *** WHIO-TV ***

							NOON	NWSCENTER 21.4 NWSCENTER	PROGRAM: RA65+: CON COM1:	
ц	FRI	Н	8/12	m	8/12	\$800.00	30	200N-1230P	1 1	
					= 3385	AGENCY EST#	ER CODE = 280 CODE = 316	ADVERTIS PRODUCT	AGENCY AGENCY	
DAYS : TOTL:	WEEK :	: SPTS: WE	END	T :	: START	SEC : RATE	D : LGTH :	TIME PERIO	REP :CD: LINE#: :	: LINE#:
							ATE	MAN FOR SENATE	ROB PORTMAN	
			AVAILBLE		ING" IS ALSO EMT12009	DIA TRADE-INVOICING" THE WEBSITE IS: EMT	BSITE "EME IDB# FOR	RONIC	AN ELECT	
								IDB #1021	AGENCY I	
			:.	INVOICES:	PAPER	INVOICING, DO NOT SEND	ELECTRONIC INVO	USING	STATIONS	
						ON THE INVOICES	BE INCLUDED	ESTIMATES MUST	ALL ESTI	
						E SCHEDULE ****	H IN ADVANCE	THIS IS A CASH	**** TH	CON CM
								MAN ORDER 200 THANKS	TO DEANNA FR JARED NEW PORTMAN TOTAL \$4200 PLS CNF THAN	REP:
JUL19/16 17.54	DATE_				NG NEEDED	CO-OP BILLING	TAX	STATE I	TAX_	CITY
							5/16 WK-1	AUG9/16 AUG1	DATES_	FLIGHT
				INVOICE)	ORDER, INV	COMMENTS: (LINE,	EST#3385	FOR SENATE	PORTMAN	PRDCT
REGIONAL	LOCAL	NATL. LO	CLASS: NA			# 8328794	CONTRACT	085	#147	ORDER
						21204	TOWSON, MD)	-)	
	NICK WELTE	PH-	SALES PRSN	SAI	ITE 250	PENNSYLVANIA AVE. SUIT	210 W. PENN			
	RAMBO	ALLY	BUYER NAME	BU		IA SERVICES, INC	MENTZER MEDIA	AGY. NAME		AGY #
SALESMAN #		OFF.#	P. #	REP.		PORTMAN/R/SEN/OH	POLI/R PORT	ADV. NAME		ADV #

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ORDER WORKSHEET HARRIS REPORT FROM REP

HARRIS REPORT FROM REP JUL19/16 17.54

SVC- NSI DEMOS- RA65+*	MARKET TOTALS \$10,500	AUG/16 \$4,200.00	PROGRAM: NWSC RA65+: 21.4 CON COM1: NWSC	5 12001	PROGRAM: NWSC RA65+ : 21.4 CON COM1: NWSC	4 12001	PROGRAM: WHEE RA65+ : 16.3	3 700P-	PROGRAM: WHEE RA65+ : 16.3	2 700P-	:LINE#:REP :CD: TIME : :LINE#: :
	0 WHIO 40%		NWSCENTER NOON 21.4 NWSCENTER NOON	1200N-1230P	NWSCENTER NOON 21.4 NWSCENTER NOON	1200N-1230P	WHEEL-FORTNE 16.3 WHEEL-FORTNE	700P-730P	WHEEL-FORTNE 16.3 WHEEL-FORTNE	700P-730P	PERIOD :
	WDTN 50%			30		30		30		30	LGTH : SEC :
	WKEF 0% W			\$800.00		\$800.00		\$900.00		\$900.00	RATE
	WRGT 10% C			8/10		8/9		8/11		8/15	: START : DATE
	CABL 0% W			8/10		8/9		8/11		8/15	: END : DATE
	WBDT 0%	CONTRACT TOTAL		ı		Н		ı		⊢7	: SPTS: WEEK : /WK: INVT
		TOTAL		WED		TUE		THU		MON	: DAYS
		\$4,200.00		1		₽		1		7	S :TOTL: